

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

December 6, 2012
Bill Number: 19504610

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
GENERAL COUNSEL
UNIVERSITY OF OREGON
OFFICE OF GENERAL COUNSEL
1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

For Legal Services Rendered through 11/30/12.

FOOTBALL INVESTIGATION
650784

<u>Date</u>	<u>Init</u>	<u>Hours</u>	<u>Description</u>
11/05/12	MSG	0.25	Telephone conference with [REDACTED] regarding [REDACTED].
11/15/12	MSG	0.25	Communications with [REDACTED].
11/21/12	MSG	1.00	Telephone conference with [REDACTED]; telephone conferences with [REDACTED]; telephone conferences with [REDACTED]; worked on [REDACTED].
11/29/12	MSG	1.25	Communication with [REDACTED]; communication with [REDACTED]; worked on [REDACTED].

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
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7500 College Boulevard, Suite 910
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December 6, 2012
Bill Number: 19504610

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
11/30/12	MSG	1.00	Communications with [REDACTED], and with [REDACTED]; worked on [REDACTED].

Total Fees for Matter: \$1,275.00

Summary

MSG (Mike Glazier) 3.75 hours @ \$340/hour

Matter Disbursement Summary

Postage Charges	0.90
Long Distance Telephone Charges	4.20
Total Disbursements	<u>\$5.10</u>

TOTAL FOR THIS MATTER \$1,280.10

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
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7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
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December 6, 2012
Bill Number: 19504610

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
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EUGENE, OR 97403-1226

REMITTANCE ADVICE

(Please return this page with your payment)

Client ID: 050537

Matter ID: 650784

Total Legal Services	\$1,275.00
Total Disbursements	<u>5.10</u>
Total for Bill Number : 19504610	<u>\$1,280.10</u>

Use the following instructions if you wish to wire funds for payment of this bill:

Bank: KeyBank, 201 South Warren St., Syracuse, NY 13202
Bond, Schoeneck & King, PLLC
Reference: Bill Number
SWIFT #: KEYBUS33 (for international wires only)

Accounts Are Due Within 30 Days.

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12/6/2012

6:34 PM

Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC

Disbursement Subsidiary Report

Period: 180001 to 201212 Date: 1/17/2000 to 11/30/2012

Report: D:\\$B02

Req'd By: woodj

Currency: USD

Tran Date	Code	Description	Inv/Chk Req #	Dist ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 050537 University of Oregon										
Matter: 650784 Football Investigation										
Dist Code: 9000 Long Distance Telephone Charges										
Base_Amt: 0.000000										
11/15/2012	9000	Long Distance Telephor		3681782		19504810	12/6/2012	\$0.15	\$0.15	\$0.15
11/21/2012	9000	Long Distance Telephor		3683810		19504810	12/6/2012	\$0.15	\$0.15	\$0.15
11/21/2012	9000	Long Distance Telephor		3683811		19504810	12/6/2012	\$0.45	\$0.45	\$0.45
11/25/2012	9000	Long Distance Telephor		3685077		19504810	12/6/2012	\$0.15	\$0.15	\$0.15
11/29/2012	9000	Long Distance Telephor		3685102		19504810	12/6/2012	\$1.65	\$1.65	\$1.65
11/29/2012	9000	Long Distance Telephor		3685103		19504810	12/6/2012	\$1.35	\$1.35	\$1.35
11/30/2012	9000	Long Distance Telephor		3687140		19504810	12/6/2012	\$0.30	\$0.30	\$0.30
se_Amt 0.000000 Totals								\$4.20	\$4.20	\$4.20
Dist Code Total: 9000								\$4.20	\$4.20	\$4.20
Dist Code: 9101 Postal Service										
Base_Amt: 2.000000										
11/27/2012	9101	Postal Service		3644508		19504810	12/6/2012	\$0.90	\$0.90	\$0.90
se_Amt 2.000000 Totals								\$0.90	\$0.90	\$0.90
Dist Code Total: 9101								\$0.90	\$0.90	\$0.90
Matter Total: 650784								\$5.10	\$5.10	\$5.10
Client Total: 050537								\$5.10	\$5.10	\$5.10
Report Total:								\$5.10	\$5.10	\$5.10

Start Time: 6:34 PM

End Time: 6:34 PM

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

January 14, 2013
Bill Number: 19507353

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
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1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

FOOTBALL INVESTIGATION
650784

For Legal Services Rendered through 12/31/12

\$12,345.00

Accounts Are Due Within 30 Days.

Page: 1

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4835

TEL: (913) 234-4400
FAX: (913) 234-4401

January 14, 2013
Bill Number: 19507353

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

For Legal Services Rendered through 12/31/12.

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
12/04/12	MSG	1.75	Telephone conference with [REDACTED]; telephone conference with [REDACTED]; follow-up with [REDACTED]; worked on [REDACTED].
12/05/12	MSG	1.50	Communication with [REDACTED]; worked on [REDACTED]; communication with [REDACTED].
12/06/12	MSG	2.00	Worked on [REDACTED]; telephone conference with [REDACTED].
12/12/12	MSG	1.50	Communications with [REDACTED] and with [REDACTED]; conferred with [REDACTED]; worked on [REDACTED].
	KSP	4.00	Reviewed [REDACTED]; worked on [REDACTED].
12/13/12	KSP	3.50	Worked on [REDACTED].
12/17/12	MSG	2.00	Worked on [REDACTED] and conferred with [REDACTED].
	KSP	3.50	Worked on [REDACTED].
12/18/12	MSG	2.50	Worked on [REDACTED].
	KSP	5.75	Worked on [REDACTED]; reviewed [REDACTED].
12/19/12	MSG	2.00	Worked on [REDACTED]; reviewed [REDACTED]; conferences regarding [REDACTED].
	KSP	5.75	Worked on [REDACTED].

Amounts Are Due Within 30 Days

Page: 2

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
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TEL: (913) 234-4400
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January 14, 2013
Bill Number: 19507353

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
12/20/12	MSG	1.75	Worked on [REDACTED] communications with [REDACTED] and with [REDACTED].
	KSP	7.25	Worked on [REDACTED].
12/21/12	MSG	1.75	Communications with [REDACTED] and with [REDACTED]; worked on [REDACTED].
	KSP	2.50	Worked on [REDACTED].
12/24/12	MSG	1.25	Worked on [REDACTED].
	KSP	3.75	Worked on [REDACTED].
12/25/12	KSP	2.00	Worked on [REDACTED].
12/26/12	KSP	3.50	Worked on [REDACTED].

Total Fees for Matter:

\$12,345.00

Summary

MSG (Mike Glazier) 18.00 hours @ \$340/hour
KSP (Kieran Piller) 41.50 hours @ \$150/hour

(Continued on next page)

Accounts Are Due Within 30 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66110-4035

TEL: (913) 234-4400
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January 14, 2013
Bill Number: 19507353

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

Matter Disbursement Summary

Copy Charges	11.00
Long Distance Telephone Charges	10.50
Total Disbursements	<u>\$21.50</u>

TOTAL FOR THIS MATTER	<u>\$12,366.50</u>
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Accounts Due Due Within 30 Days

Page: 4

BOND, SCHOENECK & KING, PLLC
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TEL: (913) 234-4400
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January 14, 2013
Bill Number: 19507353

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

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OFFICE OF GENERAL COUNSEL
1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

REMITTANCE ADVICE

(Please return this page with your payment)

Client ID: 050537

Matter ID: 650784

Total Legal Services	\$12,345.00
Total Disbursements	21.50
Total for Bill Number : 19507353	\$12,366.50

Use the following instructions if you wish to wire funds for payment of this bill:

Bank: KeyBank, 201 South Warren St., Syracuse, NY 13202

Bond, Schoeneck & King, PLLC

Reference: Bill Number

SWIFT #: KEYIBUS33 (for international wires only)

Accounts Are Due Within 10 Days.

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

1500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4015

TEL: (913) 234-4400
FAX: (913) 234-4401

February 19, 2013
Bill Number: 19510788

ATTORNEY-CLIENT COMMUNICATION. PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
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EUGENE, OR 97403-1226

FOOTBALL INVESTIGATION
650784

For Legal Services Rendered through 01/31/13

\$19,965.00

Accounts Are Due Within 30 Days.

Page: 1

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

February 19, 2013
Bill Number: 19510788

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

For Legal Services Rendered through 01/31/12.

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
01/02/13	KSP	8.50	Worked on [REDACTED].
01/03/13	SRM	0.50	Conferred with [REDACTED] regarding [REDACTED] and [REDACTED].
	KSP	7.00	Worked on [REDACTED].
01/04/13	KSP	2.00	Worked on [REDACTED].
01/07/13	MSG	2.00	Telephone conference with [REDACTED]; worked on [REDACTED].
01/08/13	MSG	2.75	Telephone conference with [REDACTED]; worked on [REDACTED].
01/09/13	KSP	7.25	Worked on [REDACTED]; worked on [REDACTED].
01/10/13	KSP	7.00	Worked on [REDACTED].
01/11/13	MSG	1.75	Worked on [REDACTED]; telephone conference with [REDACTED].
	KSP	0.75	Worked on [REDACTED].
01/14/13	MSG	3.50	Telephone conferences with [REDACTED]; telephone conference with [REDACTED]; telephone conferences with [REDACTED]; worked on [REDACTED].
01/15/13	MSG	2.75	Telephone conferences with [REDACTED]; worked on [REDACTED]; telephone conferences with [REDACTED]; worked on [REDACTED].

Accounts Are Due Within 10 Days.

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February 19, 2013
Bill Number: 19510788

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
01/16/13	MSG	1.50	Worked on [REDACTED].
	KSP	2.75	Worked on [REDACTED].
01/17/13	MSG	3.00	Telephone conferences with [REDACTED] and with [REDACTED]; worked on [REDACTED]; conferences with [REDACTED] regarding [REDACTED].
	KSP	3.00	Worked on [REDACTED].
01/18/13	MSG	1.25	Worked on [REDACTED].
	KSP	3.75	Worked on [REDACTED].
01/21/13	MSG	1.00	Worked on [REDACTED].
01/22/13	MSG	2.50	Telephone conference with [REDACTED]; worked on [REDACTED].
	KSP	5.50	Worked on [REDACTED].
01/23/13	MSG	2.00	Worked on [REDACTED].
01/25/13	MSG	1.25	Telephone conference with [REDACTED]; conferred with [REDACTED]; worked on [REDACTED].
	KRS	0.50	Reviewed [REDACTED].
01/27/13	MSG	2.00	Worked on [REDACTED]; communication with [REDACTED] and with [REDACTED].

Accounts Are Due Within 30 Days.

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February 19, 2013
Bill Number: 19510788

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

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01/28/13	CDS	1.50	Conferred with [REDACTED] and [REDACTED] regarding [REDACTED] reviewed [REDACTED] and related [REDACTED] worked on [REDACTED]
	SRM	1.00	Conferred with [REDACTED]; worked on [REDACTED]
	KSP	8.75	Conferred with [REDACTED]; worked on [REDACTED]
01/29/13	SRM	2.00	Worked on [REDACTED]
	KSP	5.00	Worked on [REDACTED]

Total Fees for Matter: **\$19,965.00**

Summary

MSG (Mike Glazier) 27.25 hours @ \$340/hour
SRM (Steve Morgan) 3.50 hours @ \$305/hour
KSP (Kieran Piller) 61.25 hours @ \$150/hour
KRS (Kyle Skillman) 0.50 hours @ \$215/hour
CDS (Chris Schoemann) 1.50 hours @ \$225/hour

Matter Disbursement Summary

Copy Charges	1.75
Postage Charges	1.80
Long Distance Telephone Charges	40.83
Total Disbursements	\$44.38

TOTAL FOR THIS MATTER **\$20,009.38**

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7580 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

February 19, 2013
Bill Number: 19510788

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

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1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

REMITTANCE ADVICE

(Please return this page with your payment)

Client ID: 050537

Matter ID: 650784

Total Legal Services	\$19,965.00
Total Disbursements	<u>44.38</u>
Total for Bill Number : 19510788	<u>\$20,009.38</u>

Use the following instructions if you wish to wire funds for payment of this bill:

Bank: KeyBank, 201 South Warren St., Syracuse, NY 13202
Bond, Schoeneck & King, PLLC
Reference: Bill Number
SWIFT #: KEYBUS33 (for international wires only)

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 334-4400
FAX: (913) 334-4401

March 12, 2013
Bill Number: 19513028

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
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OFFICE OF GENERAL COUNSEL
1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

FOOTBALL INVESTIGATION
650784

For Legal Services Rendered through 02/28/13

\$11,623.75

Accession Due Within 30 Days

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BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

March 12, 2013
Bill Number: 19513028

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

For Legal Services Rendered through 02/28/12.

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
02/01/13	MSG	2.25	Worked on [REDACTED]
02/04/13	MSG	3.50	Worked on [REDACTED]
	KSP	0.50	Worked on [REDACTED]
02/05/13	MSG	3.75	Continued work on [REDACTED]
02/06/13	MSG	2.75	Worked on [REDACTED]; conferences with [REDACTED] [REDACTED] regarding [REDACTED]; telephone conference with [REDACTED].
02/11/13	KSP	0.50	Worked on [REDACTED]
02/12/13	MSG	3.00	Worked on [REDACTED]; communicated with [REDACTED]
	KSP	3.50	Worked on [REDACTED]
02/13/13	MSG	1.25	Worked on [REDACTED]; correspondence with [REDACTED]
02/14/13	MSG	0.75	Worked on [REDACTED] and communicated with [REDACTED]
02/18/13	MSG	0.50	Communications and worked on [REDACTED]
02/25/13	MSG	1.25	Communications with [REDACTED]; worked on [REDACTED]

Amounts Are Due Within 30 Days.

Page: 2

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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TEL: (913) 234-4400
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March 12, 2013
Bill Number: 19513028

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

02/26/13	MSG	1.00	Telephone conference with [REDACTED] regarding [REDACTED]; worked on [REDACTED]; correspondence with [REDACTED] regarding [REDACTED]; [REDACTED]
02/27/13	MSG	3.75	Communication with [REDACTED] and worked on [REDACTED]
	KSP	3.75	Worked on [REDACTED]
	KRS	6.00	Worked on [REDACTED]
02/28/13	KRS	4.75	Worked on [REDACTED]

Total Fees for Matter:

\$11,623.75

Summary

MSG (Mike Glazier) 23.75 hours @ \$340/hour
KSP (Kieran Piller) 8.25 hours @ \$150/hour
KRS (Kyle Skillman) 10.75 hours @ \$215/hour

Matter Disbursement Summary

Long Distance Telephone Charges

9.90

Total Disbursements

\$9.90

TOTAL FOR THIS MATTER

\$11,633.65

Accounts Are Due Within 30 Days

Page: 3

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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March 12, 2013
Bill Number: 19513028

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

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EUGENE, OR 97403-1226

REMITTANCE ADVICE

(Please return this page with your payment)

Client ID: 050537

Matter ID: 650784

Total Legal Services	\$11,623.75
Total Disbursements	9.90
Total for Bill Number : 19513028	\$11,633.65

Use the following instructions if you wish to wire funds for payment of this bill:

Bank: KeyBank, 201 South Warren St., Syracuse, NY 13202

Bond, Schoeneck & King, PLLC

Reference: Bill Number

SWIFT #: KEYBUS33 (for international wires only)

Accounts Are Due Within 30 Days.

Page: 4

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

April 11, 2013
Bill Number: 19516023

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
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UNIVERSITY OF OREGON
OFFICE OF GENERAL COUNSEL
1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

FOOTBALL INVESTIGATION
650784

For Legal Services Rendered through 03/31/13

\$9,015.00

Accounts Are Due Within 30 Days.

Page: 1

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

April 11, 2013
Bill Number: 19516023

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

For Legal Services Rendered through 03/31/12.

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
03/01/13	MSG	1.50	Worked on [REDACTED]
	KRS	2.00	Worked on [REDACTED]
03/02/13	MSG	1.00	Worked on [REDACTED]
03/04/13	MSG	3.50	Communication with [REDACTED] worked on [REDACTED]
	KRS	0.75	Worked on [REDACTED]
03/05/13	MSG	0.50	Worked on [REDACTED]
	KRS	0.75	Worked on [REDACTED]
03/06/13	MSG	0.25	Communications with [REDACTED] and with [REDACTED]
03/07/13	MSG	0.25	Communication with [REDACTED]
03/09/13	MSG	1.00	Reviewed [REDACTED] of [REDACTED]
03/12/13	MSG	0.50	Worked on [REDACTED]
03/13/13	MSG	1.25	Worked on [REDACTED] and communications with [REDACTED]
03/14/13	MSG	1.50	[REDACTED]
03/15/13	MSG	0.50	Telephone conference with [REDACTED] for [REDACTED] worked on [REDACTED]

Accounts Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC.
ATTORNEYS AT LAW

7500 College Boulevard, Suite 918
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

April 11, 2013
Bill Number: 19516023

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

UNIVERSITY OF OREGON

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
03/18/13	KSP	0.75	Worked on [REDACTED]
03/20/13	MSG	0.25	Communication with [REDACTED] for [REDACTED]; worked on [REDACTED]
03/25/13	MSG	2.50	Prepared for meeting; attended meeting; communicated with [REDACTED]; worked on [REDACTED]
	KSP	0.50	Worked on [REDACTED]
03/26/13	MSG	1.25	Communications with [REDACTED]; worked on [REDACTED].
03/27/13	MSG	1.00	Communications with [REDACTED] and worked on [REDACTED]
03/28/13	MSG	0.50	Worked on [REDACTED] and communication with [REDACTED].
03/31/13	MSG	6.50	Traveled to Eugene and prepared for meetings with [REDACTED] [REDACTED].

Total Fees for Matter: **\$9,015.00**

Matter Disbursement Summary

Copy Charges (3,056 copies)	537.30
Courier Charges	440.65
Response Preparation Materials	270.00
Long Distance Telephone Charges	3.00
Total Disbursements	<u>\$1,250.95</u>

TOTAL FOR THIS MATTER **\$10,265.95**

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

7500 College Boulevard, Suite 910
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400
FAX: (913) 234-4401

April 11, 2013
Bill Number: 19516023

ATTORNEY-CLIENT COMMUNICATION, PRIVILEGED AND CONFIDENTIAL

RANDY GELLER, ESQ.
GENERAL COUNSEL
UNIVERSITY OF OREGON
OFFICE OF GENERAL COUNSEL
1226 UNIVERSITY OF OREGON
EUGENE, OR 97403-1226

REMITTANCE ADVICE

(Please return this page with your payment)

Client ID: 050537

Matter ID: 650784

Total Legal Services	\$9,015.00
Total Disbursements	<u>1,250.95</u>
Total for Bill Number : 19516023	<u>\$10,265.95</u>

Use the following instructions if you wish to wire funds for payment of this bill:

Bank: KeyBank, 201 South Warren St., Syracuse, NY 13202
Bond, Schoeneck & King, PLLC
Reference: Bill Number
SWIFT #: KEYBUS33 (for international wires only)

Accounts Are Due Within 30 Days.

4/10/2013
5:29 PM
Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC
Disbursement Subsidiary Report
Period: 100001 to 201304 Date: 1/1/1800 to 3/31/2013

Report: D15802
Rec'd By: WoodJ
Currency: USD

Tran Date	Code	Description	InvtChk Req #	Disc ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 050001 University of Oregon										
Disc Code: 9000 Long Distance Telephone Charges										
Matter: 050794 Football Investigation										
Base_Amt: 0.000000										
3/1/2013	9000	Long Distance Telephon		3718180		19516023	4/11/2013	\$0.30	\$0.30	\$0.30
3/1/2013	9000	Long Distance Telephon		3718182		19516023	4/11/2013	\$0.15	\$0.15	\$0.15
3/5/2013	9000	Long Distance Telephon		3719440		19516023	4/11/2013	\$0.30	\$0.30	\$0.30
3/5/2013	9000	Long Distance Telephon		3720035		19516023	4/11/2013	\$0.30	\$0.30	\$0.30
3/12/2013	9000	Long Distance Telephon		3722687		19516023	4/11/2013	\$0.15	\$0.15	\$0.15
3/22/2013	9000	Long Distance Telephon		3725872		19516023	4/11/2013	\$0.15	\$0.15	\$0.15
3/25/2013	9000	Long Distance Telephon		3727386		19516023	4/11/2013	\$0.15	\$0.15	\$0.15
3/25/2013	9000	Long Distance Telephon		3727390		19516023	4/11/2013	\$1.35	\$1.35	\$1.35
3/29/2013	9000	Long Distance Telephon		3728067		19516023	4/11/2013	\$0.15	\$0.15	\$0.15
Base_Amt: 0.000000 Totals:								\$3.00	\$3.00	\$3.00
Matter Total: 050794:								\$3.00	\$3.00	\$3.00
Disc Code Total: 9000:								\$3.00	\$3.00	\$3.00
Disc Code: 9051 Copy Charges										
Matter: 050794 Football Investigation										
Base_Amt: 275.000000										
3/1/2013	9051	Copy Charges		3717838		19516023	4/11/2013	\$51.40	\$51.40	\$51.40
Base_Amt: 275.000000 Totals:								\$51.40	\$51.40	\$51.40
Base_Amt: 299.000000										
3/1/2013	9051	Copy Charges		3717870		19516023	4/11/2013	\$54.85	\$54.85	\$54.85
Base_Amt: 299.000000 Totals:								\$54.85	\$54.85	\$54.85
Base_Amt: 759.000000										
3/1/2013	9051	Copy Charges		3717906		19516023	4/11/2013	\$123.85	\$123.85	\$123.85
Base_Amt: 759.000000 Totals:								\$123.85	\$123.85	\$123.85
Base_Amt: 18.000000										
3/4/2013	9051	Copy Charges		3718558		19516023	4/11/2013	\$4.75	\$4.75	\$4.75
Base_Amt: 18.000000 Totals:								\$4.75	\$4.75	\$4.75
Base_Amt: 21.000000										
3/4/2013	9051	Copy Charges		3718016		19516023	4/11/2013	\$5.25	\$5.25	\$5.25

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Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC
Disbursement Subsidiary Report
Period: 180001 to 201304 Date: 1/1/1800 to 3/31/2013

Report: DISE02
Req'd By: WoodJ
Currency: USD

Tran Date	Code	Description	Inv/Chk Ref #	Dist ID	Reference	Est Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
a_Qty 21.000000 Totals								\$5.25	\$5.25	\$5.25
Base_Qty: 23.000000										
3/4/2013	9051	Copy Charges		3718611		19518023	4/11/2013	\$5.75	\$5.75	\$5.75
a_Qty 23.000000 Totals								\$5.75	\$5.75	\$5.75
Base_Qty: 309.000000										
3/4/2013	9051	Copy Charges		3718805		19518023	4/11/2013	\$58.35	\$58.35	\$58.35
_Qty 309.000000 Totals								\$58.35	\$58.35	\$58.35
Base_Qty: 1037.000000										
3/4/2013	9051	Copy Charges		3718571		19515023	4/11/2013	\$165.55	\$165.55	\$165.55
Qty 1037.000000 Totals								\$165.55	\$165.55	\$165.55
Base_Qty: 2.000000										
3/3/2013	9051	Copy Charges		3718348		19515023	4/11/2013	\$0.50	\$0.50	\$0.50
se_Qty 2.000000 Totals								\$0.50	\$0.50	\$0.50
Base_Qty: 1.000000										
3/18/2013	9051	Copy Charges		3723769		19516023	4/11/2013	\$0.25	\$0.25	\$0.25
se_Qty 1.000000 Totals								\$0.25	\$0.25	\$0.25
Base_Qty: 69.000000										
3/18/2013	9051	Copy Charges		3723787		19516023	4/11/2013	\$17.25	\$17.25	\$17.25
s_Qty 69.000000 Totals								\$17.25	\$17.25	\$17.25
Base_Qty: 14.000000										
3/27/2013	9051	Copy Charges		3727858		19516023	4/11/2013	\$3.50	\$3.50	\$3.50
s_Qty 14.000000 Totals								\$3.50	\$3.50	\$3.50
Base_Qty: 46.000000										
3/28/2013	9051	Copy Charges		3728648		19516023	4/11/2013	\$10.00	\$10.00	\$10.00
s_Qty 46.000000 Totals								\$10.00	\$10.00	\$10.00
Base_Qty: 187.000000										
3/28/2013	9051	Copy Charges		3729103		19518023	4/11/2013	\$38.05	\$38.05	\$38.05
_Qty 187.000000 Totals								\$38.05	\$38.05	\$38.05
Master Total: 650794								\$537.30	\$537.30	\$537.30
Dist Code Total: 9051								\$537.30	\$537.30	\$537.30
Dist Code: 9102 Courier Service										
Matter: 850784 Football Investigation										

4/16/2013
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Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC
Disbursement Subsidiary Report
Period: 1/1/2001 to 201304 Date: 1/1/1990 to 3/31/2013

Report: DISB02
Req'd By: WoodJ
Currency: USD

Tran Date	Code	Description	Inv/Chk Ref #	Deb ID	Reference	Bill Num	Bill Date	Base Amount	To Bk Amount	Billed Amount
Base_City: 0.000000										
3/7/2013	9102	Courier Service	2-199-02815	3722199		19916023	4/11/2013	\$25.89	\$25.89	\$25.89
3/7/2013	9102	Courier Service	2-199-02815	3722200		19916023	4/11/2013	\$12.88	\$12.88	\$12.88
3/7/2013	9102	Courier Service	2-199-02815	3722201		19916023	4/11/2013	\$25.89	\$25.89	\$25.89
3/7/2013	9102	Courier Service	2-199-02815	3722202		19916023	4/11/2013	\$31.21	\$31.21	\$31.21
3/7/2013	9102	Courier Service	2-199-02815	3722203		19916023	4/11/2013	\$28.16	\$28.16	\$28.16
3/7/2013	9102	Courier Service	2-199-02815	3722204		19916023	4/11/2013	\$31.21	\$31.21	\$31.21
3/7/2013	9102	Courier Service	2-199-02815	3722205		19916023	4/11/2013	\$25.89	\$25.89	\$25.89
3/7/2013	9102	Courier Service	2-199-02815	3722206		19916023	4/11/2013	\$12.88	\$12.88	\$12.88
3/7/2013	9102	Courier Service	2-199-02815	3722207		19916023	4/11/2013	\$25.89	\$25.89	\$25.89
3/7/2013	9102	Courier Service	2-199-02815	3722208		19916023	4/11/2013	\$33.19	\$33.19	\$33.19
3/7/2013	9102	Courier Service	2-199-02815	3722209		19916023	4/11/2013	\$32.25	\$32.25	\$32.25
3/7/2013	9102	Courier Service	2-199-02815	3722210		19916023	4/11/2013	\$46.36	\$46.36	\$46.36
3/7/2013	9102	Courier Service	2-199-02815	3722211		19916023	4/11/2013	\$58.08	\$58.08	\$58.08
3/14/2013	9102	Courier Service	2-005-62947	3727815		19916023	4/11/2013	\$35.76	\$35.76	\$35.76
se_City 0.002000 Totals								\$425.14	\$425.14	\$425.14
Base_City: 1.000000										
3/13/2013	9102	Courier Service		3726440		19916023	4/11/2013	\$15.51	\$15.51	\$15.51
se_City 1.000000 Totals								\$15.51	\$15.51	\$15.51
Matter Total: 650784								\$440.65	\$440.65	\$440.65
Dist Code Total: 0102								\$440.65	\$440.65	\$440.65
Client Total: 050827								\$580.95	\$580.95	\$580.95
Report Total:								\$596.25	\$596.95	\$596.95

Start Time: 5:25 PM
End Time: 5:25 PM